

5/13

DART AEROSPACE LTD	Work Order:	22690
Description: Fitting	Part Number:	D3020-1
Dwg: D3020 Rev. A	Qty:	20
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	PH	05.03.14	20
2	MC	Turn blank as per Folio FA255 and Dwg D3020 Material: AISI 1018/1020 Steel Bar Ø1.25" (M1018-R1.250) Batch: M16443	SD	05/03/17	20
3	QC2	Inspect parts as they come off the CNC machine	me	05/03/28	20
4	MC	Deburr	me	05/03/28	20
5	QC8	Second check	EC	05.03.28	20
6	WS	Bag with light oil (Vactra oil No. 2). Identify and Stock	AA	05/03/29	20
7	AC	Cost / part 18.22	Suc	05.04.01	20
8	DC	Close W/O 15.14 Inspect Level 21	PH	05.04.05	20

Rev	Date	Change	Revised By	Approved
A	01.05.30	New issue	EC	
B	03.05.06	Reformat; Made on Cobra	KJ/RF RF	PH

RELEASED
03.05.20 14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

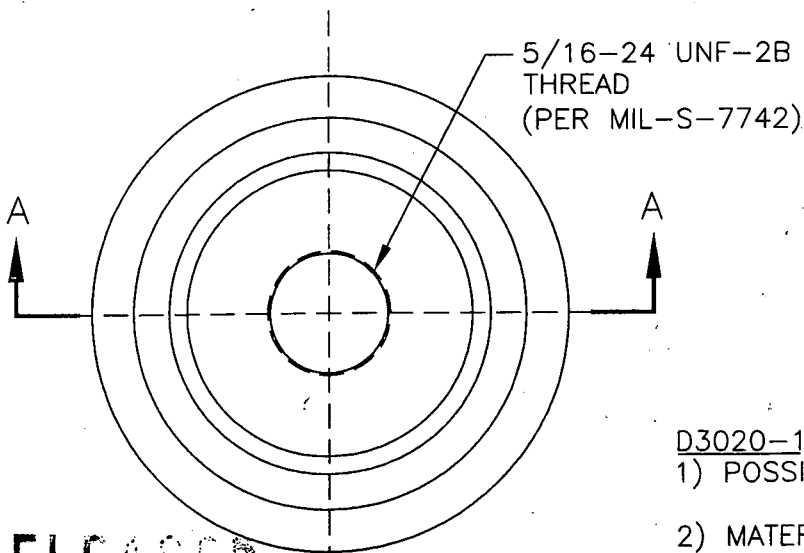
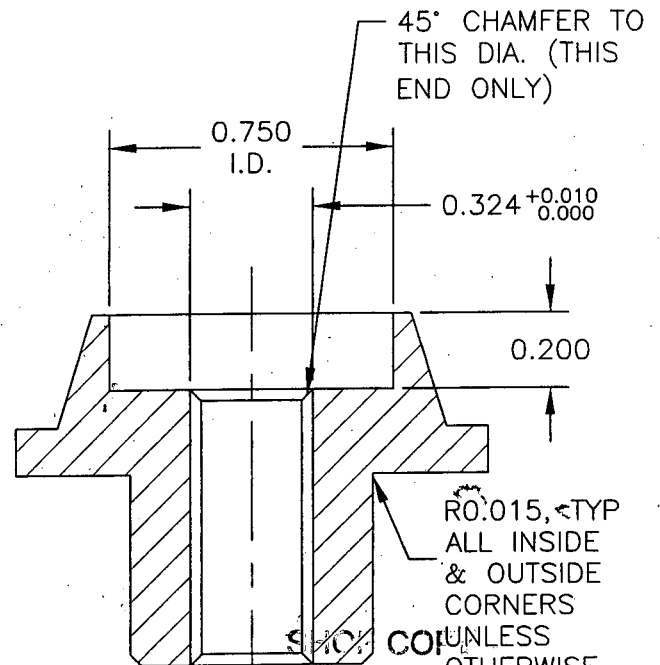
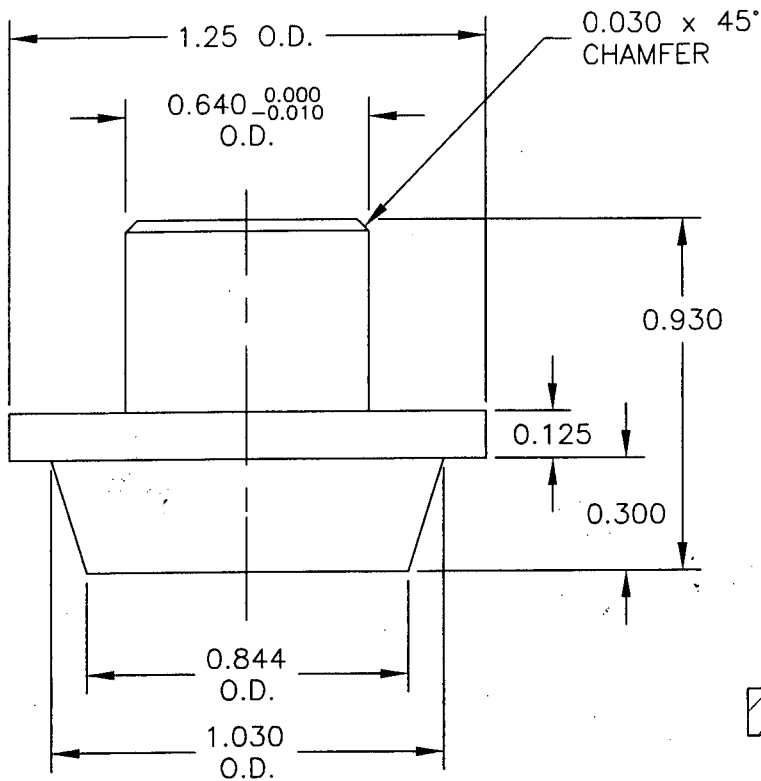
NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____



DESIGN <i>UP</i>	DRAWN BY <i>UP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3020	REV. A SHEET 1 OF 1
DATE 01.05.18		TITLE FITTING	SCALE 2:1
A	01.05.18	NEW ISSUE	

SPECIFICATION CONTROL DRAWING



RETURN TO
SECTION A-A
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE

WORK ORDER

NO. 22690

D3020-1

- 1) POSSIBLE SUPPLIER: NORTHERN AERO INDUSTRIES
P/N B83604-1
- 2) MATERIAL: AISI 1018/1020 STEEL BAR.
- 3) ALL DIMENSIONS ARE IN INCHES.
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED.

Copyright © 2001 by DART AEROSPACE LTD

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

RELEASED
01.05.30

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Mar 14, 2005
08:26 am

Work Order No : 0022690
Project Name : D3020-1
Project For : WK513
Work Order Type : Main
Main WO Number :
House Part Number : D3020-1
Description : Fitting
Manufactured : Yes
Amount Req'd : 20
Amount Done : 0
Start Date : 03-11-05
Est Finish Date : 03-30-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Mark Up : 0.000%
Actual Mark Up : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00

